

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020043-9
3 LIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U. S. Cost Reimbursable-

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 379

To

(Payee)

PAID BY

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$ 6,681.49	✓
		Use continuation sheet(s) if necessary					

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from

to

Weight

Government B/L No.

Total

\$ 6,681.49 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

Differences

cc'd.

8/55

M

Paid by { Check No. 29,895,248 dated 12 Aug 1955, for \$ 89,154.22 } on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe, Secretary." If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per

Title

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**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 39
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>SYSTEM 2 CONFIDENTIAL PAYROLL</u> Direct Labor Costs properly chargeable to Contract A101 for the period 7/4/55 thru 7/10/55. Week Ending 7/10/55. <u>STATOTHR</u> <u>OTHER COSTS</u> C.&H. Sales Check #9152 - P.O.#7253 Total Labor, Overhead and Other Costs				\$ 2,593.72 4,020.27✓ \$ 6,613.99✓ 67.50✓ \$ 6,681.49✓	



STATINTL

SOLD TO Ramo-Wooldridge Corporation
8820 Bellanca
Los Angeles 45, California

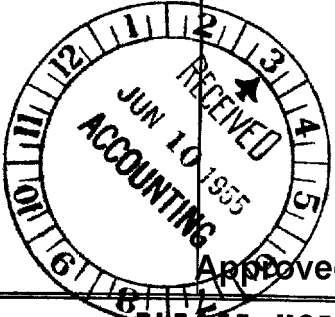
ORIGINAL INVOICE N^o ⁵⁴¹² 5412

DATE	6-9-55	P. O. No.	7253	SHIPPED VIA	pickup	TERMS: NET	DM No.	3474
QUANTITY	D E S C R I P T I O N					PRICE	EXTENSION	
3 ea.	Kearfott Resolvers #R235-1-A					22.50	67.50 2.36 69.86	
APPROVED FOR PAYMENT <u>OK</u> PRICES AND EXTENSIONS <u>MD - GP</u> PAID _____ ACCOUNT <u>1022</u>								

12
11
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RECEIVED
JUN 10 1955
ACCOUNTING

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STATINTL

RECEIVING REPORT

Nº 6833

VENDOR

DATE 6-15-55

SHIPPER.

P. O. NO. 7253 (Reg 1016)

REC'D VIA

FREIGHT BILL NO.

PACKING SLIP NO.

NO. OF CONTAINERS.

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROS
1	3		Type R235-1-A resolver		
			M.I.O. 1022		<u>L.F.P.</u>

REMARKS:

Communications/

STATINTL

Bldg 1 Rm 153

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VERIFIED

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